

ORIGINAL



0000125069

Desert Mountain Analytical Services PLLC

May 3, 2011

Arizona Corporation Commission
Utilities Division
1200 West Washington Street
Phoenix, AZ 85007

Arizona Corporation Commission
DOCKETED

MAY 5 2011



Re: Mirabell Water Company, Docket W-02368A-11-0185

A permanent rate application for Mirabell Water Company was filed under the above Docket Number on April 29, 2011. That filing did not include the Arizona Department of Environmental Quality Monitoring Assistance Program Annual Sampling Fee Invoice, or the invoice supporting the 2006 plant additions.

Attached please find an original and 15 copies of the following:

- ADEQ MAP invoice in the amount of \$396.49.
- Invoice dated 12/4/06 from Wise Pump and Tank Service for plant additions in account 311 during 2006.

Please don't hesitate to contact me if you have any questions.

Regards,

Sonni S Rowell
Certified Public Accountant

RECEIVED
2011 MAY -5 A 9:41
DOCKET CONTROL

PO Box 51628 Ahwatukee, AZ 85076-1628

Phone & Fax - 480.961.5484

Email: sonncpa@cox.net



**ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONITORING ASSISTANCE PROGRAM
ANNUAL SAMPLING FEE INVOICE**

* Pursuant to A.R.S. § 49-113, interest will be charged if full payment is not received by the specified due date. If you dispute the amount listed, please contact ADEQ as soon as possible. To reduce interest costs on an unpaid invoice, you may remit an amount that you believe is not in dispute. However, if nonpayment is due to willful neglect, you may suffer an additional five percent penalty of up to twenty-five percent of the amount due for each month or fraction of a month the amount is past due.

If you have any questions about your invoice, contact W. Scott Steinhagen at (602) 771-4445 or toll-free within Arizona at (800) 234-5677, extension 771-4445.

Pursuant to A.R.S. § 49-360 F and A.A.C. R18-4-304 and R18-4-305, "The director shall establish fees for the monitoring assistance program to be collected from all public water systems..."

Owner Id #: [REDACTED]	Invoice Number [REDACTED]
To: FREEDMAN, MORT 3361 CAMINITO LUNA NUEVA DEL MAR CA 92014	Public Water System ID #: 10178
	Billing for Calendar Year: 2011
	Due Date: November 19, 2010
	Total Amount Due \$ 396.49
	Amount Paid \$

↑ Keep the top portion for your records. ↑

ADEQ Federal Tax **[REDACTED]**

↓ This entire bottom portion must be returned to ADEQ. ↓

ADEQ Federal Tax **[REDACTED]**

Annual Sampling Fee Invoice

Invoice # **[REDACTED]**

FREEDMAN, MORT 3361 CAMINITO LUNA NUEVA DEL MAR CA 92014	Owner Id #: [REDACTED]	MAP
	Billing for Calendar Year: 2011	
	Due Date: 11/19/2010	

10178 - Freedman, Mort

ANNUAL SAMPLING FEE WORKSHEET

*Paid 11/17/10
Ch. # 1330
\$ 396.49*

Base Fee (all MAP systems)	\$ 250.00
Fee per Connection in 2011..... 57 connections X \$ 2.57	\$ 146.49
Total Sampling Fee	\$ 396.49
Plus Paid Interest Charges and/or Other Adjustments	\$ 0.00
Plus Unpaid Interest Charges as of 10/05/2010	\$ 0.00
Minus Payments Received and/or Other Adjustments	\$ 0.00
Amount Due	\$ 396.49
Amount received by ADEQ (Make check payable to State of Arizona)	\$

* A \$12 fee will be charged for any check not honored by the bank.

Do not write below this line

Make your check or money order payable to State of Arizona
THIS FORM MUST ACCOMPANY YOUR REMITTANCE.

Mail to: Arizona Department of Environmental Quality
PO Box 18228
Phoenix, AZ 85005

Check Number:

Received:

Postmarked:

Entered:

CN 10/05/2010
WMT/MS

INVOICE



WISE PUMP & TANK SERVICE
 208 E. DELANO
 TUCSON, AZ 85706
 (520) 882-6288

No.

INVOICE DATE	12-14-06
ORDER NO.	12-14-06

SOLD TO:	40 MORT FARMERS
	MIRABELL WATER CO.
	TULSON ARIZ 85711

SHIP TO:	MIRABELL WATER PLANT
	PH# 323-7777

SALESPERSON	SHIP METHOD	TERMS	F.O.B.
J. A. W.		C.O.D.	

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
		MATERIALS		
1		Goulds model 4.5 315 Pump End		2439.00
1		Centrifugal 15HP 460V 3ph 6" motor		2282.00
787'		" 6/3 EGGED FWT TUBING 3/4" ID 4" OD		3195.23
1		" 6/4 5/16" H.T.		14.00
18		Rolls 1" 10 mil Pipe Wrap @ 4.30		77.40
		MATERIALS		8007.62
		Freight		448.42
		Inbound Freight		144.11
		Labor = 11-30-06 = 1 man + 5000 Tpk @ 1.50/hr x 3 hrs		195.00
		Labor = 12-1-06 = 1 man + 3000 Tpk @ 1.50/hr x 3 hrs		585.00
		Grand Total		9380.15
		(Less Deposit 4300.00)		5080.15
		Balance Due		5080.15
		W/td pl. Nationwide CK		
		to Mirabel		
		Thank you		
		2		

INVOICE